



(Shaded areas are for use of procurement office only)

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 <b>Procurement Request/Order</b>		1. Name of Originator Paul Peronard		2. Date of Requisition 2/18/93	
6. Signature of Originator 		3. Mail Code		4. Telephone Number (404) 347-3931	
8. Deliver To (Project Manager) Paul Peronard		9. Address 345 Courtland St. N.E. Atlanta, GA 30365		10. Mail Code	
12. Financial Data a. Appropriation 68-20X8145		b. Servicing Finance Office Number USEPA - Region IV SFO22		11. Telephone Number (404) 347-3931	
13. Suggested Source (Name, Address, ZIP Code, Phone/Contact)		14. Amount of money committed is: <input type="checkbox"/> Original <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease		15. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 12(h) by 10% or \$100, whichever is less. <input type="checkbox"/> Yes <input type="checkbox"/> No	
16. Approvals a. Branch/Office Superfund E888, Myron D. Fair Date 2/21/93 b. Division/Office Waste/ Joseph B. Franzinich, Dir. Date 2/25/93 c. Funds listed in Block 12 and Block 15 (if any) are available and reserved. (Signature of Certifying Official) Budget/ Kathy West Date 2/25/93		d. Property Management Officer/Designee Date e. Other (Specify) Patty J. Bettercourt Budget/ Patty Bettercourt Date 2/24/93 f. Other (Specify) Patrick M. Tobin Acting R. Administrator/ Patrick M. Tobin, 2-26-93			
17. Date of Order		18. Order Number 4001-F4-022		19. Contract Number (if any) 68-S1-4001	
21. FOB Point		22. Delivery to FOB Point by On or before (Date)		23. Person Taking Order/Quote and Phone No.	
24. Contractor (Name, address, ZIP Code) OHM Remediation Services Corp. 5335 Triangle Pkway Suite 450 Norcross, Ga 30092		25. Type of Order <input type="checkbox"/> a. Purchase Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (See Block 19) c. <input type="checkbox"/> Oral <input type="checkbox"/> Written <input checked="" type="checkbox"/> Computer			
26. Schedule					
Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Amount (f)
	Deobligate excess funds that are not needed to continue Removal Action at the BP Sandy Plains Drum Site (#XT), located in Marietta, Ga				\$17,100
27. United States of America By (Signature)		28. Typed Name and Title of Contracting Officer			

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION IV

345 COURTLAND STREET, N.E.  
ATLANTA, GEORGIA 30365

MEMORANDUM

DATE: February 8, 1993

SUBJECT: De-obligation of funds from Delivery Order Number  
4001-F4-022 (BP Sandy Plains Drum Site, Marietta, GA)

FROM: Ruth Davidson  
On-Scene Coordinator  
Support Specialist

TO: Cedric Walker  
Contracting Officer

The purpose of this memorandum is to de-obligate funds for Delivery Order 4001-F4-022 from \$20,000.00 to \$ 2,900.00, a decrease of \$17,100.00. The excess funds are not needed to complete this removal action for this Delivery Order.

cc: Colette Botts  
Mark Nadeau